

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for an amount of Rs.8,77,41,000/- (Rupees eight crores seventy seven lakhs and forty one thousands only) to the **Health, Medical and Family Welfare Department, Hyderabad** from the B.E.2015-16 (Plan) – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G. O. Rt. No.188**

**Dated 26.03.2016**  
**Read the following:-**

1. From the Project Director, T.S. Aids Control Society, Hyderabad, Lr.No.22/F&A/TSACS/2015, dt.13.01.2016.
2. G.O.Rt.No.524, Finance (EBS V) Department, dt.05.03.2016

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**ORDER:**

Based on the proposals received from the Project Director, Aids Control Society, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction to the Health, Medical and Family Welfare Department, Hyderabad for an amount of Rs.8,77,41,000/- (Rupees eight crores seventy seven lakhs and forty one thousands only) from the B.E. provision 2015-16 (Plan) towards meeting the expenditure under the following scheme:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2015-16	Additional Amount sanctioned	Amounts Repro -priated	Total Provision in B.E. 2015-16	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> National AIDS & STD Control Programme <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-02-001-12-08-310-312	V	48,25,89	--	---	48,25,89	19,07,36	8,77,41	20,41,12
	Total		48,25,89	--	---	48,25,89	19,07,36	8,77,41	20,41,12

2. The Assistant Secretary to Government & DDO, Health, Medical and Family Welfare (OP) Department, Hyderabad is authorized to draw the amount and disburse the same to the Project Director, TS, AIDS Control Society, Hyderabad and utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Health, Medical and Family Welfare (OP) Department, Secretariat, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS.V) Department.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER